

Work Order ID 64958

January 5, 2011 8:32:53 AM

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Item ID: D206-558-041

Accept

Revision ID:

Item Name: Single Cargo Mirror Assembly

Start Date: 1/05/11 Start Qty: 1.00

Required Date: 1/05/11 Req'd Qty: 1.00

Reference: RA110145

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D206-558

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and type labels as per PPP D206-558-041 CHG008

Sulalos

130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110145
D206-558-043 B60404

PART IS REALLY D206-558-041

Sulalos

Part is a single mirror

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Item ID: D206-558-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 1/05/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/05/11 Req'd Qty: 1.00



Customer:

Reference: RA110145

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

140

0.00



Packaging

Packaging

Memo

0.00

Packaging

REPACKAGE PER PPP USING NEW B/N
NEW LABELS REQ'D *ppp work*
Identify and pack for shipping as per PPP D206-558-041
Location: _____
PPP Rev: _____

CL11101105

CL11101105

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/01/05

MF

10-01-05

| | | | |
|---|------------------------|--|----------|
| DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON. CANADA K6A 1K7 | | TC APPROVAL # 09-89 TEL: 1-613-632-5200 | |
| P/N | D206-558-043 | CHG | CHG008 |
| DESC. | Dual Cargo Mirror Assy | STC | SH92-17 |
| LOT | B60404 | STC | SH1031NE |
| MODEL | 206A/B/L/L1/L3/L4/407 | STC | |
| MADE IN CANADA | | | |

Picklist Print

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Work Order ID: 64958



Parent Item: D206-558-041



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 1/05/11

Required Date: 1/05/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP F02.09.19 Re-format; Incorporated D2065 KJ
IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD
verified:ec
IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec IPP Rev:I
10.03.17 add pick kit DD verified by:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D206-558-043

Manufactured No

Each 0.0000

1



Dual Cargo Mirror Assembly

ORIGINAL B/N 60404



B60404 11/01/05

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 110145
Date: 09-DEC-2010

Initiator: M. DELAVANCE
Company: HAWKER PACIFIC PTY. LTD.
Contact: NARELE BATER
Phone No.: 011 612 9706 8551

REFERENCE

Invoice #: 103248
SO#: 103287

Attach Copy of DHS Return Authorization #: 00410

SQ#: 10215 NCR#: 10-385 CSR#: _____ PAR#: _____

Reason for Return:

CUSTOMER RECEIVED ~~ONE~~ SINGLE MIRROR INSTEAD OF DUAL (I.E. SINGLE MIRROR PACKAGED
WITH DUAL MIRROR BOX).

Receiving:

Date Received: 10/12/15

Freight Company:

Prepaid ☐ Collect ☐

Distribute to QC

| Qty | Part # | Batch # | Description | Advise QA | Date: |
|-----|--------------|---------|--------------------------|--------------|-----------------|
| 1 | D206-558-043 | 600404 | DUAL MIRROR INSTALLATION | <u>03502</u> | <u>10/12/15</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Condition of Packaging: Good

Photograph Required: ☐ yes ☒ no

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: At Quarantine
Scrap

Condition of Part: ☒ Sealed / ☐ Accepted / ☐ Damaged / ☐

Inspectors Initial: S Date: 10/12/20 Photograph Required: ☐ yes ☒ no

| Qty | Part # | CHG # | Batch # | QC Comments | QC Approval Initial | W/O# | Scrap |
|-----|--------------|-------|---------|--|---------------------|--------------|-------|
| 1 | D206-558-048 | 008 | 60404 | Part is a D206-558-041 P/W is opened to Kit is from D206-558-041 360409 D2065 is from W/O 60813 | <u>h</u> | <u>60408</u> | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

QA Coordinator:

Advise GM as to Findings: Initial: _____ Date: _____

Comments: _____

Issue Credit: ☐ yes ☐ no

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS ☐ Customer ☐

GM Approval: _____ Date: _____

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

List Lots

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Criteria : Item ID: d206-558-043 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|---|-----------------------------|------------|-----------------|---------|---------------|----------|-----------|----------|
| D206-558-043 Dual Cargo Mirror Assembly RMAInspect | Main Warehouse | 60404 | 12/16/10 | 1.0000 | | QC21 | CHG008 | |

Total: 1.0000

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